



TAMILNADU MAGNESITE LIMITED
(A GOVT. OF TAMILNADU UNDERTAKING)

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JAGIR AMMAPALAYAM POST,
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TENDER REF: 83/PURCHASE/AVT/01E

DT :15.12.2023

e-TENDER FOR SUPPLY AND INSTALLATION OF DEWATERING PUMP UNITS

NOTICE INVITING e-TENDER
INFORMATION AND GUIDELINES TO TENDERERS

e-Tenders are invited through e-tendering portal by Manager (purchase), Tamil Nadu Magnesite Limited, 5/53, Omalur Main Road, Jagir Ammapalayam Post, Salem - 636302 for the supply and installation of dewatering pump units.

The tendering process is through online at e-portal URL, address <https://tntenders.gov.in>. Aspiring bidders may download and go through the tender document.

Prospective tenderers are advised to get themselves registered at Tamil Nadu Tender portal, obtain 'login ID' & 'password' and go through the instructions available in the Home page after log in to the Tamil Nadu Tender Portal <https://tntenders.gov.in>. They should also obtain Digital Signature Certificate (DSC) which is essentially required for submission of their application.

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SUPPLY & INSTALLATION OF 2 NOS. OF DEWATERING PUMP UNITS WITH ACCESSORIES. 2023 - 24.

Supply and installation of 2 nos. of Dewatering Pump units with Accessories				
Sl.no	Item Description *			
01	Engine Make	Kirloskar / CUMMINS / Equivalent		
02	Pump make	KSB / M&P / WPIL / Kirloskar / Equivalent		
	Pump Specification	Pump - 1	Pump -2	Quantity
	i) Capacity	600 M3/hr	1150 M3/hr	Pump - 1 1 No.
	ii) Head	40 mtrs	40 mtrs	Pump - 2 1 No.
	iii) RPM	1500	1500	Total 2 Nos.
	iv) HP	156	254	
	v) Diesel Consumption	20 to 26 ltrs per hour	35 to 40 ltrs per hour	
	vi) Water Discharge	600 KL / hour	1150 KL/hour	
03	Battery with Leads	24-volt X 1 Nos. Exide/Amaron		
04	M.S. Diesel tank	400 litres tank with stand and connecting hose / 800 Litres for 254 Hp engine		
	Tank Specification	Sheet Thickness 4 mm HR steel sheet Size 5' x 3' x 2' for 800 Litres Size 4' x 2' x 2' for 400 Litres		
05	Base frame with lifting arrangement	M.S. Fabricated		
06	Coupling	Pin and bush coupling		
07	Oil for startup	Included		
08	Foot valve	Normax / Equivalent		
09	Suction pipe	200 mm GI Suction with flanged joint 3 Mtrs.		
10	Discharge pipe	250 mm Discharge pipe with flanged joint 3 Mtrs.		
11	OPVC pipe	200 Mtrs, 400 MM 16Kg/Cm2 pipe with O ring Joint.		

For each pump

* As in table scanned copy should be submitted.

SCOPE OF WORK

1. Supply, Installation and commissioning of dewatering units on turn key basis on a time bound basis.
2. All necessary Pipe lines supply and laying work is in supplier scope.
3. All Accessories, spares, tools and tackles are in supplier scope.
4. Warranty period to be mentioned for all items.
5. Repair and Maintenance along with spares shall be at free of cost till the end of warranty period.
6. Regular / Periodical maintenance / Inspection is to be done during the warranty period.
7. Suitable flow meter to be installed in both pumps to measure the water discharge as per requirement.

1. TENDER DOCUMENT:

The tender document shall be downloaded free of cost from the portal www.tntenders.gov.in/nicgep/app. The bidder should give a declaration for not having tampered the Tender document downloaded (Annexure-I)

CONDITIONS:

2. ELIGIBILITY TO PARTICIPATE:

- i. Bidders should be Original Equipment Manufacturer (OEM) / Authorized dealer for the mentioned Pumps and engine.
- ii. Bidders should have an experience of at least three years in supplying, Installing and commissioning of Pumps.
- iii. Bidders should have supplied, installed and commissioned minimum 10 Pumps of more than 100HP capacity in the last 3 financial years.
- iv. Bidder should have an average turnover of Rs. 2 Crores / year in the last 3 financial years.
- v. Suppliers who have defaulted in TANMAG (or) any other Government / Government company will not be considered.
- vi. The Tenderer shall possess a valid authorized dealer certificate if the tenderer is a authorized dealer.
- vii. Unauthorized dealer is not permitted to participate in the tender

3. TENDER SUBMISSION:

- i. The Tender document should be signed on each page by the bidder or by the person who is duly authorized for the same by the bidder.
- ii. **Submission of Tender in Two Bid System:**
 - a. The eligible bidders shall participate in bidding only in online mode through the portal <https://tntenders.gov.in> under two bid system (i.e. (i) Technical Bid and (ii) Financial Bid) in the prescribed format.
 - b. Bidders are allowed to submit the bid on or before 16.00 hrs on 02.01.2024. The e-Procurement portal will not allow any bidder to attempt bidding after the scheduled date and time of bid submission. The physical submission of bids is not permitted.

- c. All the documents in support of eligibility criteria are to be scanned and uploaded along with the tender documents in the designated website.
- d. The bidder should quote the price in the Price-Bid (BoQ) as per the format only given in the e-tender portal.
- e. To participate in the bid, the bidder shall have a valid Class 3 Digital Signature Certificate (DSC), obtained from the certifying authorities enlisted by Controller of Certifying Authorities (CCA).
- f. Every page of the tender document should be signed and uploaded, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.
- g. No bidder shall submit more than one bid.
- h. The bidders shall be responsible for all of the costs associated with the preparation of their bids and their participation in the Bid Process. TANMAG will not be responsible or in any way liable for such costs, regardless of the conduct or outcome of the Bidding Process.
- i. TANMAG shall not be liable for any omission, mistake or error in respect of any of the above or on account of any matter or thing arising out of or concerning or relating to the tender document or the Bidding Process, including any error or mistake therein or in any information or data given by TANMAG.

iii. EARNEST MONEY DEPOSIT & TENDER SUBMISSION:

- a) EMD for the tender is fixed as Rs.50,000/- (Rupees fifty thousand only)
- b) Bidder has to select the payment option as “pay online” to pay the EMD amount. Only after payment of EMD, bidder will be able to encrypt / upload their bids. In order to avoid last minute lapses, it is recommended to make payment and submit the bid as early as possible. TANMAG is not responsible for any sort of difficulty faced / failure in submission of bids online by the bidder.
- c) Tenders should be submitted through online e-portal URL, address <https://tntenders.gov.in/nicgep/app>
- d) Bid submission through online ends on 02.01.2024 at 16.00 hrs
- e) Uploading of tender documents only in the portal mentioned above will be considered. Other than this specified portal, tender shall not be considered. Hard copy of tender shall not be entertained.

- f) Non-submission / Non-remittance of EMD within the stipulated date and time will entail outright rejection of bid.
- g) EMD Exemption can be availed by enclosing scanned copy of a certificate issued by the competent authority (viz MSME / NSIC, banker's cheque, specified small saving instrument.) along with technical offer.
- h) Online payment gateway has been enabled for Tamil Nadu Magnesite Limited, Salem in TN Tenders Portal. All the payments for the tenders will be carried out by bidders only through online payment mode. Bidders shall select the option for payment of EMD as Online [download the PDF document online payment] available from the website <https://tntenders.gov.in/nicgep/app> under Announcements (Bidder Manual for Online Payment of Tender related Fees in e-Procurement Portal). The Announcements is available in left side of the Home Page. The bidders should follow the Instructions step by step for online payment submission.
- i) The EMD should be exact amount which should be transferred through online payment gateway. If excess or short, the tender status will be shown as invalid.
- j) The EMD will not carry any interest.
- k) In order to avoid any issues and last minute delay in processing of online payment, bidders should ensure payment of EMD 72 hours in advance. TANMAG will not be responsible for any sort of difficulties or delay faced by the bidder during submission of bids online due to local or connectivity issues.
- l) Any other mode of payment of EMD shall not be accepted.
- m) The bidders will be evaluated only if payment status shows "Success" during bid opening. It is necessary to click on "Freeze bid" link/icon to complete the process of bid submission, otherwise the bid will not get submitted online and same shall not be available for viewing/opening during technical bid opening.

iv. REFUND OF EMD OF UNSUCCESSFUL BIDDERS:

- The EMD paid by the bidder will automatically be deposited in the "Pooling Account" of the State Govt. only and not in TANMAG's account. Hence refund process will be initiated automatically through TN Tenders portal, once the bid is rejected by TANMAG during technical / financial evaluation and TANMAG is no way responsible for refund of EMD of the unsuccessful bidders.

4. PRICE BID (BoQ):

- a. The price bid should be submitted only in electronic form as per the prescribed format given.
- b. The price bid should not be altered and should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.
- c. Price is firm throughout the period of Supply, Installation and trial run.

5. TENDER OPENING:

- a. The tenders will be opened through online at the Registered Office of the company by the Committee authorized by the tender accepting authority:
- b. **(Annexure III) Technical bid:** will be opened on 03.01.2024 at **16.00 hrs.**
- c. **(Annexure IV) Financial bid:** The date and time of opening of financial bid will be communicated later to the tenderers through e-tendering portal.

6. FORMATS:

- The tender should be submitted in the prescribed form and prescribed mode only as per **BoQ (Financial bid)** (Excel downloaded from e-tender portal). The status of the tenderer should also be furnished in the format available in Annexure-II (**Technical bid**) in the prescribed mode.

7. QUALITY, QUANTITY & TIMELY DELIVERY:

- a) Quality and Timely supply of the required quantity of Pump, engine and all required accessories are the essence of the contract.
- b) The successful bidder has to supply the dewatering pumps and its accessories within 30 days from the date of issuing purchase order. The penalty will be levied for delaying delivery in time.
- c) After receipt of pumps and accessories, the installation and commissioning shall be completed within 20 days. The penalty will be levied for the delay in installation and commissioning of pumps.
- d) Failure in the part of quality, quantity and delivery schedule will be viewed strictly and the penalty will be imposed as deemed fit.

- e) Deviations in specification and quality will not be accepted at any cost and if there is deviation TANMAG reserves the right to cancel the order and stop further dealing with the firm and procure the rejected quantity from others and any extra cost involved in such purchase will be recovered from the supplier, besides the security deposit and EMD shall also be forfeited.
- f) The bids received from any supplier who had earlier been recommended for black-listing will not be considered (Annexure II).

8. PENALTY

- a) If the bidder has not supplied the dewatering pumps and accessories within 30 days from the date of issuing purchase order, a penalty of Rs.3,500 / week will be levied for every subsequent week.
- b) If the bidder has not installed and commissioned after receipt of pumps and accessories within 20 days, a penalty of Rs.7,000 / week will be levied for every subsequent week.

9. AMENDMENT OF TENDER DOCUMENT:

- TANMAG whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender. Any such addendum or corrigendum will be uploaded on <https://tntenders.gov.in>. and the same will be binding on all Applicants or Respondents or Bidders, as the case may be.

10. TECHNICAL BID: IT SHALL CONTAIN:

- a. If the tenderer claim exemption for EMD, scanned duly attested copies of valid supporting documents should be enclosed for the present status of the bidder, certificate to be issued and attested by the competent authority.
- b. Scanned copies of PAN Card & GST Certificate.
- c. The Scanned Copies of the recent supply orders, details of clients, if any executed fully to be enclosed.
- d. The bidder should furnish the location of the manufacturing unit with address and authorized dealer certificate details along with location and address.

11. SECURITY DEPOSIT:

- The Security Deposit is fixed at 5% of the total value of the Purchase Order. The successful bidder has to pay the Security Deposit within 7 days from date of award of Purchase order. Security deposit may also be paid by DD / banker's cheque (or) specified small saving instrument (or) irrevocable bank guarantee for 18 months.

12. GENERAL TERMS AND CONDITIONS:

- i. The Security Deposit will be refunded to the successful bidder only after 3 months from the date of completion of installation and commissioning of pumps and after getting NOC from the HOD.
- ii. Purchase Order will be issued to the Successful Tenderer which will be valid till commissioning of unit.
- iii. The payment for the supply will be made within 15 days from the date of commissioning and trial run taken.
- iv. The inspection will be done at our destination and it will be final.
- v. Rejected item if any, have to be replaced with fresh item. Removal of the rejected items is your responsibility. Additional freight charges other cost etc., will not be paid for such replacement of items.
- vi. For any delayed supply over the agreed delivery schedule will attract the Liquidated Damage @ ½ % (half-a-percent) per fortnight, subject to a ceiling of 5%. of delayed supply material value.
- vii. TANMAG reserves the right to incorporate / include / delete / cancel any of the tender conditions which may be advantageous to TANMAG and the participants in the tender will have no right to object this and the TANMAG Management 's decision will be final and binding on the tenderer as the case may be.
- viii. TANMAG reserves the right to operate 'RISK PURCHASE CLAUSE.' Offerer's accepting the order after giving their rates and failing to supply the dewatering units to meet the actual requirement of TANMAG, TANMAG reserves the right to purchase the above material from other source at the risk and cost of the tender and the entire differential amount will be recovered from the supplier in addition to penal action, forfeiture of Security Deposit etc.

- ix. TANMAG reserves the right to reject any or all the tender without assigning any reasons whatsoever. TANMAG also reserves the right to award or not to award purchase order for the supply.
- x. TANMAG reserves the right to allocate order on multiple sources.
- xi. TANMAG reserves the right to negotiate the price with successful tenderer if required for further reduction of rate.
- xii. No revision of price will be entertained after the tender opening at any cost.
- xiii. The Bid should be inclusive of Packing & forwarding, Freight and risk in transit and Door Delivery at our Mines Division which is about 15 KM away from Salem Town. The tenderer should mention GST in % separately in BoQ.
- xiv. The bidder should remit the GST collected from TANMAG and submit the proof for verification. The payments will be processed only after verifying the remittance of GST.
- xv. TANMAG also reserves the right to recover any dues / excess payment from the bidder, which is found on later date, during audit/statute, after final settlement is made to them. The bidder is liable to pay such dues to TANMAG immediately on demand, without raising any dispute/protest in any bill due to him by TANMAG.
- xvi. The TANMAG reserves the right to terminate the Purchase order (or) proceed with suitable & alternate arrangements and the cost will be deducted from bidder in addition to Penalty, if the payment exceeds the value finalized, the same will be adjusted in Security Deposit.
- xvii. Any dispute arising out of non-fulfillment of any of the terms and conditions of this Purchase order/Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of Salem City Courts only.

13. VALIDITY:

- Bid should be valid for 90 days from the last date of bid submission. If the bid validity is less than 90 days, the bid will be rejected as non-responsive.

14. EVALUATION CRITERIA FOR TECHNICAL:

- I. Technical & Commercial Offers will be considered carefully. Short listing of acceptable offers will be done on the technical points including -
 - a) Specification of Pump & Engine details and accessories
 - b) Reference list, satisfactory completion of the orders and reputation in the field.
 - c) Sufficient EMD amount paid through online (or) acceptable proof to exempt
 - d) Establishment details.
 - i. Reputation of the firm (established year)
 - ii. Turnover per annum.
 - iii. IT returns for the past 3 year.
- II. Price offer will be opened at a later date which will be informed to the bidder whose offers are technically accepted.

15. REJECTION OF TENDERS:

I . Tenders will be summarily rejected if,

- a) The EMD requirements are not complied with.
- b) Not satisfying any of the essential qualifications required under part A technical bid.
- c) Not submitted sufficient documents along with offer.
- d) Not having valid Authorized dealer certificate / Manufacturing unit (OEM).

II . Tender is liable to be rejected, if it is,

- a) Not covering the supply of Dewatering unit as per the specification prescribed.
- b) Not in conformity with commercial terms and technical specification of the tender documents.
- c) Received from a tenderer who is directly or indirectly connected with Government Department or service in Tamil Nadu Magnesite Ltd or services of any local authority.
- d) Received from any black listed firm or contractor.
- e) From a tenderer whose past performance / vendor rating is not satisfactory.
- f) Not containing all required particulars as per tender specification requirement.

16. THE EMD DEPOSITS MADE SHALL BE FORFEITED, IF THE OFFERER:

- Withdraws his tender or backs out after acceptance.
- withdraws his tender before the expiry of validity period stipulated in the specification or fails to remit the security deposit.
- Violates any of the provisions of these regulations contained herein
- Revise any of the terms quoted during the validity period.
- Withdraws the bid during the period of bid validity specified in the tender / Purchase Order.

17. JURISDICTION OF THE COURT:

Any dispute arising out of non-fulfillment of any of the terms and conditions of the purchase or any other dispute arising out of the arbitration award will be subject to the jurisdiction of Salem City Courts only.

Yours faithfully,
For TAMILNADU MAGNESITE LIMITED,

MANAGER (PURCHASE)

For any technical assistance with regard to e-tendering the bidders may contact the following person on all working days: -

The Manager (Mines),
Tamil Nadu Magnesite Limited,
5/53, Omalur Main Road,
Jagir Ammapalyam post,
Salem - 636 302.
Phone No: +91 94427 00734,
E-mail ID: tanmagmines.salem@gmail.com.

ANNEXURE I

DECLARATION FORM

Date: _____

a) I/We having our office at do declare that I/We have carefully read all the conditions of tender by TANMAG, for the tenders floated vide tender ref.no._____ for supply, Installation & Commissioning of Dewatering units as per the tender conditions.

b) I/We have downloaded the tender document from the internet site www.tenders.tn.gov.in/ www.tanmag.org and I / We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with TANMAG or prosecuted.

SIGNATURE OF THE BIDDER
(With Seal and Address)

ANNEXURE -II

CERTIFICATE

Date: _____

Certified that M/s...../ the firm /TANMAG or its partners / shareholders had not been blacklisted by Tamil Nadu Magnesite Limited (TANMAG), or by any Government Agencies

SIGNATURE OF THE BIDDER
(With Seal and Address)

ANNEXURE III

FORMAT FOR TECHNICAL OFFER - Part -A

(To be submitted in this format only)

TENDER REF: 83/PURCHASE/AVT/01E

DT : 15.12.2023

Item description & quantity:

Supply and installation of 2 nos. of Dewatering Pump units with Accessories - 2023 - 24.				
Sl.no	Item Description *			
01	Engine Make	Kirloskar / CUMMINS / Equivalent		
02	Pump make	KSB / M&P / WPIL / Kirloskar / Equivalent		
	Pump Specification	Pump - 1	Pump -2	Quantity
	i) Capacity	600 M3/hr	1150 M3/hr	Pump - 1 1 No.
	ii) Head	40 mtrs	40 mtrs	Pump - 2 1 No.
	iii) RPM	1500	1500	Total 2 Nos.
	iv) HP	156	254	
	v) Diesel Consumption	20 to 26 liters per hour	35 to 40 liters per hour	
	vi) Water Discharge	600 KL / hour	1150 KL/hour	
03	Battery with Leads	24-volt X 1 Nos. Exide/Amaron		
04	M.S. Diesel tank	400 litres tank with stand and connecting hose / 800 Litres for 254 Hp engine		
	Tank Specification	Sheet Thickness 4 mm HR steel sheet Size 5' x 3' x 2' for 800 Litres Size 4' x 2' x 2' for 400 Litres		
05	Base frame with lifting arrangement	M.S. Fabricated		
06	Coupling	Pin and bush coupling		
07	Oil for startup	Included		
08	Foot valve	Normax / Equivalent		
09	Suction pipe	200 mm GI Suction with flanged joint 3 Mtrs.		
10	Discharge pipe	250 mm Discharge pipe with flanged joint 3 Mtrs.		
11	OPVC pipe	200 Mtrs, 400 MM 16Kg/Cm2 pipe with O ring Joint.		

* As in table scanned copy should be submitted

A. PROFILE OF THE COMPANY:

01. Name of the Bidder :
02. a) Address of the Regd. office :
with phone No & E-mail address :
- b) Address of the Manufacturing Unit/ :
Dealer ship shop with phone No, :
E-mail address :
03. Nature of Organization : PSU / Public Limited / Private Ltd /
Proprietary concern / Partnership Firm /
04. Year of incorporation :
05. Audited annual report for the last 3 years :
(Enclose proof)
06. GST Registration no, PAN card No :
(Enclose Proof) :
07. Any Other Details Fit for Special /
Specific Consideration :
- C. E.M.D. DETAILS :**
(If Bidder claim exemption for EMD, valid
Supporting Scanned documents should be
enclosed for the present status of the bidder,
certificate issued by the competent authority
with category of exemption)
- E. Reference List for Supply Status : 1.
(Name of the reputed parties 2.
to whom you are now supplying). 3.
(Evidence to be enclosed). 4.
5.
- F. Whether bidder is a SSI/ NSIC Unit : YES / NO (Tick whichever is applicable).
(Evidence to be enclosed).
- H. Whether bidder is a MSME Member : Micro / Small / Medium / Enterprises
(Tick where ever is applicable)

Signature of the Bidder
(With Seal and Address)

ANNEXURE IV

FORMAT FOR PRICE OFFER - Part -B
(To be submitted in this format only)

TENDER REF: 83/PURCHASE/AVT/01E

DT : 15.12.2023

e-TENDER FOR SUPPLY AND INSTALLATION OF DEWATERING PUMP UNITS

BoQ

ANNEXURE - V

ANNUAL TURN OVER STATEMENT

Date: _____

The Annual Turn Over of M/s...../ for the past 3 financial years are given below and certified that the statement is true and correct.

S.No	Year	Turn Over (In Crore)
1	2020 - 2021	
2	2021 - 2022	
3	2022 - 2023	
Average Annual Turn Over		

SIGNATURE OF THE BIDDER
(With Seal and Address)

SIGNATURE OF THE CHARTED ACCOUNTANT
(With Seal and Address)

UDIN :

ANNEXURE - VI

CRITICAL DATA SHEET

Publishing date	15.12.2023
Bid document download / Sale start date	16.12.2023 from 10.00 hrs.
Bid submission start date	16.12.2023 from 10.00 hrs.
Bid Submission end date	02.01.2024 upto 16.00 hrs.
Technical bid opening date	03.01.2024 at 16.00 hrs.
Financial bid opening date	Will be intimated later through Tamil Nadu e-Tender portal
EMD	Rs. 50,000/-

Yours faithfully,
For TAMILNADU MAGNESITE LIMITED,

MANAGER (PURCHASE)